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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

DAVID J. CREELY, SR.

Case No.:14-23737

Debtor(s)

Ronda J. Winnecour

Document No.:

Movant

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/17/2014 and confirmed on 11/13/2014 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		103,683.27
Less Refunds to Debtor	3,120.00	
TOTAL AMOUNT OF PLAN FUND	100,563.27	

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,400.00	
Trustee Fee	4,134.53	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	7,534.53	

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK TRUST NA - TRUSTEE OF CHALE	0.00	42,807.05	0.00	42,807.05
	Acct: 3662				
	US BANK TRUST NA - TRUSTEE OF CHALE	50,056.84	41,877.26	0.00	41,877.26
	Acct: 3662				
	BORO OF CRAFTON-SEWAGE FEES	508.48	377.83	153.21	531.04
	Acct: XXXXXXX4;14				
	BORO OF CRAFTON-SEWAGE FEES	70.31	47.84	0.00	47.84
	Acct: XXXXXXXXXXXXXXX-INT				
	BORO OF CRAFTON-TRASH FEES	894.00	684.05	270.62	954.67
	Acct: XXXXXXXXXX9-14				
	BORO OF CRAFTON-TRASH FEES	276.43	215.03	0.00	215.03
	Acct: XXXXXXXXXXXXXXX-INT				
					86,432.89

Priority					
	KENNETH STEIDL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	DAVID J. CREELY, SR.	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DAVID J. CREELY, SR. Acct:	3,120.00	3,120.00	0.00	0.00
	STEIDL & STEINBERG Acct:	3,400.00	3,400.00	0.00	0.00
	CARLYNTON SD/CRAFTON BORO(EIT) Acct: XXXXXX6-12	4,574.26	0.00	0.00	0.00
	EQUITABLE GAS CO(*) Acct: XXXXXXXXXX5850	0.00	6,595.85	0.00	6,595.85
					<hr/> 6,595.85
Unsecured					
	DUQUESNE LIGHT COMPANY* Acct: 2971	1,978.51	0.00	0.00	0.00
	CAPITAL ONE BANK NA** Acct: 9423	10,879.33	0.00	0.00	0.00
	LVNV FUNDING LLC, ASSIGNEE Acct: 3007	5,439.91	0.00	0.00	0.00
	PEOPLES NATURAL GAS CO LLC - EQUITA Acct: 2971	1,923.74	0.00	0.00	0.00
	OHIO VALLEY HOSPITAL++ Acct: ?	0.00	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: ?	0.00	0.00	0.00	0.00
	SN SERVICING CORP(*) Acct:	0.00	0.00	0.00	0.00

*** NONE ***

TOTAL PAID TO CREDITORS

93,028.74

TOTAL CLAIMED

PRIORITY 4,574.26

SECURED 51,806.06

UNSECURED 20,221.49

Date: 08/08/2019

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

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